

CONTRACT NO:	12-0M5004	
BID AMOUNT:	\$12,486,409.30	11-22-16 P12:49 OUT
BID OPENING DATE:	11/16/16	
BIDDER'S NAME:	Peterson-Chase	
DBE GOAL FROM CONTRACT %:	12%	
DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$2,404,034.17

Third Bidder

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
22 51-65 131	Remove Irrigation Check, Operate & Install Irrigation Portion of Mobilization	C2065	Diversified Landscape Co #8022 21730 Bundy Cyn Rd. Wildomar, CA 92595 (951) 245-1686	\$196,018.50
19 20, 21 31 102-105, 107-111 106	Treated Wood Waste Remove Fence & Guardrail Reconstruct Chain Link Fence Furnish & Install Guard Rail Furnish & Install Cable Railing	C8000 C8320	Ace Fence Co #34153 727 Glendora Ave La Puente CA 91744 (626) 333-0727	\$1,213,785.00
72, 75, 114-119, 121, 123, 130	Furnish & Place Rebar	C5201	Rouch Rebar #39473 5220 Clark Ave Ste 205 Lakewood, CA 90712 (562) 788-0401	\$263,123.47

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

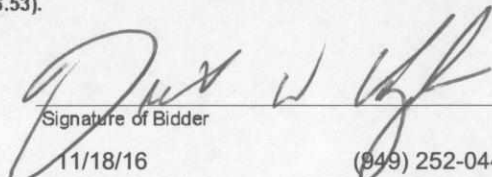
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation	\$ 1,672,926.97
	13.4 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).


 Signature of Bidder
 11/18/16
 Date
 (949) 252-0441
 (Area Code) Tel. No.
 Dick Vogels
 Person to Contact (Please Type or Print)

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.: 12-0M5004

Name of DBE business: Diversified Landscape Co.

Name of DBE representative: Juan Martinez

DBE certification number: 8022

Name of Bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if difference from the bidder:

Name of representative of bidder or prime contractor: Dick W. Vogels

Date quote was provided to bidder or prime contractor: 11/16/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
22	Remove Irrigation	\$26,200.00
51-65	Check, Operate & Install Irrigation	\$158,918.50
131	Portion of mobilization	10,900.00
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total \$196,018.50

As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

Contract No. 12-0M5004

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.: 12-0M5004

Name of DBE business: Ace Fence Co.

Name of DBE representative: Michael Abanilla

DBE certification number: 34153

Name of Bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if difference from the bidder:

Name of representative of bidder or prime contractor: Dick W. Vogels

Date quote was provided to bidder or prime contractor: 11/16/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
19	Treated wood waste	\$67,408.00
20,21	Remove fence and guardrail	\$229,878.00
31	Reconstruct chain link fence	\$3,120.00
102-105,107-111	Furnish and install guardrail	\$909,959.00
106	Furnish and install cable railing	\$3,420.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$1,213,785.00

As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

America Tang

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

Date

11/18/16

Contract No. 12-0M5004

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.: 12-0M5004

Name of DBE business: Rouch Rebar

Name of DBE representative: Stephanie Dunyon

DBE certification number: 39473

Name of Bidder: **Peterson-Chase General Engineering Construction, Inc.**

Name of prime contractor if difference from the bidder:

Name of representative of bidder or prime contractor: Dick W. Vogels

Date quote was provided to bidder or prime contractor: 11/16/16

[illegible]

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$263,123.47

As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date _____

Contract No. 12-0M5004

Page 1 of 3

[illegible]

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Peterson-Chase General Engineering
 Construction, Inc.
 Bidder's Name: _____
 Contract No.: 12-0M5004

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
NONE			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
NONE			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

NONE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

NONE

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

NONE

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

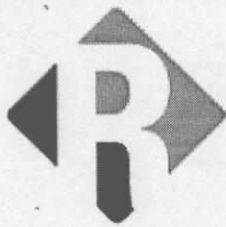
NONE

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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RouchRebar
REINFORCING STEEL INSTALLATION
Lic. 954751

UDBE / DBE #39473

STATE OF CA

DIR #1000005520

WBE #2005119491

WBENC

UNION CONTRACTOR

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712

rouchrebar@gmail.com

main office (562) 788-0401, estimating (562) 889-4470, fax (310) 631-0137

REINFORCING STEEL QUOTATION NO. 16036

TO:	BID DATE: 11/16/16	TIME: 2:00 PM
PROJECT: CONTRACT No. 12-0M5004	LOCATION: ORANGE COUNTY, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the specifications and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

QUANTITIES: As shown on the plans, sheets 1 through 335, dated 6/24/16
Including addenda 1, 2, 3

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
72 (F)	STRUCTURAL CONCRETE, BARRIER SLAB	90 CY	@	\$150.00	\$13,500.00
75 (F)	BAR REINFORCING STEEL (RETAINING WALL)	27,523 LB	@	\$0.89	\$24,495.47
114	CONCRETE BARRIER (GORE BLOCK)	62 LF	@	\$52.00	\$3,224.00
115	CONCRETE BARRIER (TYPE 60F)	852 LF	@	\$16.00	\$13,632.00
116	CONCRETE BARRIER (TYPE 60)	10,200 LF	@	\$7.00	\$71,400.00
117	CONCRETE BARRIER (TYPE 60C)	199 LF	@	\$22.00	\$4,378.00
118	CONCRETE BARRIER (TYPE 60D)	9,090 LF	@	\$5.50	\$49,995.00
119	CONCRETE BARRIER (TYPE 60C MODIFIED)	147 LF	@	\$36.00	\$5,292.00
121	CONCRETE BARRIER (TYPE 60SD MODIFIED)	84 LF	@	\$54.00	\$4,536.00
122 (F)	CONCRETE BARRIER (TYPE 736)	176 LF	@	\$21.25	\$3,740.00
123	CONCRETE BARRIER TRANSITION	1,643 LF		\$41.00	\$67,363.00
130	CONCRETE BARRIER (TYPE 60F MODIFIED)	49 LF	@	\$32.00	\$1,568.00

APPROXIMATE TOTAL BID

\$263,123.47



(Page 3 of 3)

REINFORCING STEEL QUOTATION NO. 16036

CONDITIONS (continued):

7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after July 31, 2017. Material escalation will be based on published mill increases.

PURCHASER

By: _____

Date: _____

ROUCH REBAR, INC.

By: Stephanie Dunyon
Stephanie Dunyon, President

Date: November 16, 2016

**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors

ATTN : Estimator

FAX # :

DATE : 11/15/16

FROM : Michael Abanilla

PAGES : 1

PROJECT : CADOT Upgrade Safety Devices (Contract No. 12-0M5004)

From 0.9 Mile North of Route 1 to Route 55/91 Separation, At Various Locations, In Orange Co., CA

BID DATE : 11/16/16 2:00 P.M.

SPECS : per 2010 CALTRANS Plans & Specs

ADDENDUM: 1, 2 & 3

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
19	TREATED WOOD WASTE (PARTIAL)	LB	421,300	\$ 0.16	\$ 67,408.00
20	REMOVE FENCE	LF	45	\$ 18.00	\$ 810.00
21	REMOVE GUARDRAIL	LF	30,300	\$ 7.56	\$ 229,068.00
31	RECONSTRUCT CHAIN LINK FENCE	LF	65	\$ 48.00	\$ 3,120.00
102	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	7,820	\$ 29.70	\$ 232,254.00
103	MIDWEST GUARDRAIL SYSTEM (7' WOOD POST)	LF	6,740	\$ 31.50	\$ 212,310.00
105	DOUBLE MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	50	\$ 61.00	\$ 3,050.00
106	CABLE RAILING	LF	171	\$ 20.00	\$ 3,420.00
107	TRANSITION RAILING (TYPE WB-31)	EA	66	\$ 3,455.00	\$ 228,030.00
108	END-CAP (TYPE A)	EA	5	\$ 265.00	\$ 1,325.00
109	END ANCHOR ASSEMBLY (TYPE SFT)	EA	34	\$ 700.00	\$ 23,800.00
110	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	24	\$ 3,350.00	\$ 80,400.00
111	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	54	\$ 2,385.00	\$ 128,790.00
112	CRASH CUSHION, SAND FILLED	EA	14	\$ 500.00	\$ 7,000.00
113	ALTERNATIVE CRASH CUSHION SYSTEM	EA	10	\$ 32,200.00	\$ 322,000.00
TOTAL BID AMOUNT:					\$ 1,542,785.00

- * ITEM # 106 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- * ITEM # 107 & 108 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 112 & 113 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING, PAINTING & VINYL COATING; CIP PILING, CONCRETE BARRIER, SLAB, MINOR CONCRETE OR ANY CONCRETE WORKS (except post footing for item No. 31); STEEL REINFORCEMENTS; BLOCK-OUT MATERIALS / VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF EXIST FENCES, GUARDRAIL, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To:	Peterson Chase General Engineering Construction Inc.	Contact:	Estimating
Address:	1792 Kaiser Avenue Irvine, CA 92714	Phone:	(949) 252-0441
		Fax:	(949) 252-0266
Project Name:	12-0M5004	Bid Number:	3101
Project Location:	Route 55 Various Locations, Costa Mesa	Bid Date:	11/16/2016
Addendum #:	3		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
22	Remove Existing Irrigation Facility	1.00	LS	\$26,200.00	\$26,200.00
51	Check And Test Existing Irrigation Facilities	1.00	LS	\$21,700.00	\$21,700.00
52	Operate Existing Irrigation Facilities	1.00	LS	\$15,300.00	\$15,300.00
53	Control and Neutral Conductors	1.00	LS	\$12,900.00	\$12,900.00
54	1" Remote Control Valve	1.00	EACH	\$340.00	\$340.00
55	1 1/2" Remote Control Valve	9.00	EACH	\$520.00	\$4,680.00
56	2" Remote Control Valve	6.00	EACH	\$530.00	\$3,180.00
57	Riser Sprinkler Assembly (Gear Driven)	300.00	EACH	\$41.10	\$12,330.00
58	Riser Sprinkler Assembly	100.00	EACH	\$35.30	\$3,530.00
59	Drip Valve Assembly	2.00	EACH	\$840.00	\$1,680.00
60(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	7,120.00	LF	\$3.55	\$25,276.00
61(F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	7,250.00	LF	\$3.75	\$27,187.50
62(F)	4" Plastic Pipe (Schedule 40) (Supply Line)	400.00	LF	\$7.40	\$2,960.00
63(F)	2" Plastic Pipe (CLASS 315) (SUPPLY LINE)	3,690.00	LF	\$5.75	\$21,217.50
64(F)	3" Plastic Pipe (Class 315) (Supply Line)	750.00	LF	\$6.85	\$5,137.50
65	Ball Valve	5.00	EACH	\$300.00	\$1,500.00
131	Mobilization	1.00	LS	\$10,900.00	\$10,900.00

Total Price for above DBE Items:

\$196,018.50

NON DBE

14	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	18,700.00	SY	\$0.75	\$14,025.00
45	Roadside Clearing	1.00	LS	\$63,500.00	\$63,500.00
46	Soil Amendment	2.00	CY	\$200.00	\$400.00
47	Plant (Group F)	92,300.00	EACH	\$0.41	\$37,843.00
48	Plant (Group A)	84.00	EACH	\$10.80	\$907.20
49	Maintain Existing Planted Areas	1.00	LS	\$40,900.00	\$40,900.00
50	Wood Mulch	2,100.00	CY	\$37.20	\$78,120.00

Total Price for above NON DBE Items:

\$235,695.20

Total Bid Price: \$431,713.70

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Check & test to be first order of work after construction signs go up.
- Traffic control is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.

- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- 100 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch work.
- Staging area and water supply is required at jobsite for mulch work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- Mobilization to be paid evenly (50/50) over first two progress payments.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Diversified Landscape Co.

Authorized Signature: _____

Estimator: Juan Martinez
951-245-1686 estimating@diversifiedlandscape.com



Caltrans®

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT VARIOUS
LOCATIONS FROM 0.9 MILE NORTH OF ROUTE 1 TO ROUTE 55/91 SEPARATION

In District 12 On Route 55

Under

Notice to Bidders and Special Provisions dated September 19, 2016

Standard Specifications dated 2010

Project plans approved June 24, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated September 19, 2016

Identified by

Contract No. 12-0M5004

12-Ora-55-1.2/R17.9

Project ID 1212000092

Federal-Aid Project

ACHSNH-P055(058)E